



Payment Report
FY2007-08
February Payment

*****Final*****

23

JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 56

Located ANB: 132

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	457,697.52	274,618.50	183,079.02	45,769.75
This Month's Payment - sent to Judith Basin County				45,769.75
Quality Educator (01-3111)				
ENTITLEMENT	55,118.58	33,071.16	22,047.42	5,511.86
This Month's Payment - sent to Judith Basin County				5,511.86
At Risk Student (01-3112)				
ENTITLEMENT	4,397.33	2,638.38	1,758.95	439.73
This Month's Payment - sent to Judith Basin County				439.73
Indian Education for All (01-3113)				
ENTITLEMENT	2,692.80	1,615.68	1,077.12	269.28
This Month's Payment - sent to Judith Basin County				269.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	960.00	640.00	160.00
This Month's Payment - sent to Judith Basin County				160.00
Special Education (01-3115)				
ENTITLEMENT	34,185.03	20,511.00	13,674.03	3,418.50
This Month's Payment - sent to Judith Basin County				3,418.50

* Entitlement has been recalculated

Office of Public Instruction

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JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 56

Located ANB: 132

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	60,687.78	40,458.54	10,114.63
This Month's Payment - sent to Judith Basin County				10,114.63
This Month's Payment for District				65,683.75

0469 Hobson K-12 Schools

District ANB: EL: 103 HS: 52

Located ANB: 155

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	504,095.99	302,457.60	201,638.39	50,409.60
This Month's Payment - sent to Judith Basin County				50,409.60
Quality Educator (01-3111)				
ENTITLEMENT	55,407.00	33,244.20	22,162.80	5,540.70
This Month's Payment - sent to Judith Basin County				5,540.70
At Risk Student (01-3112)				
ENTITLEMENT	4,602.56	2,761.56	1,841.00	460.26
This Month's Payment - sent to Judith Basin County				460.26

* Entitlement has been recalculated

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February Payment

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JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

District ANB: EL: 103 HS: 52

Located ANB: 155

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,162.00	1,897.20	1,264.80	316.20
This Month's Payment - sent to Judith Basin County				316.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Judith Basin County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,576.27	12,345.78	8,230.49	2,057.63
This Month's Payment - sent to Judith Basin County				2,057.63
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	60,687.78	40,458.54	10,114.63
This Month's Payment - sent to Judith Basin County				10,114.63
This Month's Payment for District				68,919.02

* Entitlement has been recalculated

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FY2007-08
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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 64 HS: 0

Located ANB: 64

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	174,198.94	104,519.34	69,679.60	17,419.89
This Month's Payment - sent to Judith Basin County				17,419.89
Quality Educator (01-3111)				
ENTITLEMENT	25,699.74	15,419.82	10,279.92	2,569.97
This Month's Payment - sent to Judith Basin County				2,569.97
At Risk Student (01-3112)				
ENTITLEMENT	5,751.22	3,450.72	2,300.50	575.12
This Month's Payment - sent to Judith Basin County				575.12
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	783.36	522.24	130.56
This Month's Payment - sent to Judith Basin County				130.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,921.96	4,753.20	3,168.76	792.20
This Month's Payment - sent to Judith Basin County				792.20

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 64 HS: 0

Located ANB: 64

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Capital Investment and Deferred Maintenance (15-3660)

ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Judith Basin County				6,743.09
This Month's Payment for District				28,270.83

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	226,021.30	135,612.78	90,408.52	22,602.13
This Month's Payment - sent to Judith Basin County				22,602.13

Quality Educator (01-3111)

ENTITLEMENT	20,338.16	12,202.92	8,135.24	2,033.82
This Month's Payment - sent to Judith Basin County				2,033.82

Indian Education for All (01-3113)

ENTITLEMENT	938.40	563.04	375.36	93.84
This Month's Payment - sent to Judith Basin County				93.84

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	13,843.81	8,306.28	5,537.53	1,384.38
This Month's Payment - sent to Judith Basin County				1,384.38
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Judith Basin County				3,371.54
This Month's Payment for District				29,525.71

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,362,013.75	817,208.22	544,805.53	136,201.37	
					136,201.37
Quality Educator (01-3111)					
ENTITLEMENT	156,563.48	93,938.10	62,625.38	15,656.35	
					15,656.35
At Risk Student (01-3112)					
ENTITLEMENT	14,751.11	8,850.66	5,900.45	1,475.11	
					1,475.11
Indian Education for All (01-3113)					
ENTITLEMENT	8,098.80	4,859.28	3,239.52	809.88	
					809.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00	
					260.00



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JUDITH BASIN COUNTY

County Summary

District ANB: EL: 64 HS: 46 K12: 282

County ANB: EL: 64 HS: 47 K12: 287

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	76,527.07	45,916.26	30,610.81	7,652.71
				7,652.71
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	303,438.96	182,063.34	121,375.62	30,343.89
				30,343.89
Elementary Payment				28,270.83
High School Payment				29,525.71
K12 Payment				134,602.77
Coop Payment				0.00
County Payment				0.00
This Month's Payment				192,399.31